



Kenton County School District | It's about ALL kids.

## Issue Paper

**DATE:**

4/22/2021

**AGENDA ITEM (ACTION ITEM):**

**Consider/Approve** Edgenuity as the 6 – 12 Virtual Learning Platform for KCS D for the 2021-22 School Year starting date 8/1/2021 to 7/31/22

**APPLICABLE BOARD POLICY:**

01.1- Legal Status of the Board and 04.32– Procurement

**HISTORY/BACKGROUND:**

Edgenuity provides Virtual Learning course work for 6 – 12 grade in all comprehensive content areas for M.S. and H.S.; Mathematics, Science, Social Studies, English, AP, Electives, and World Languages.

**FISCAL/BUDGETARY IMPACT:**

**\$69,750.00 ESSER ARP (TBD)**

**RECOMMENDATION:**

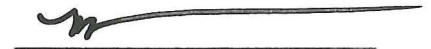
**Approval to** accept Edgenuity as the 6 – 12 Virtual Learning Platform for KCS D for the 2021-22 School Year starting date 8/1/2021 to 7/31/22

**CONTACT PERSON:**

**Francis O'Hara, Director of Districtwide Programs and Transition Education**

\_\_\_\_\_  
*Principal/Administrator*

  
\_\_\_\_\_  
*District Administrator*

  
\_\_\_\_\_  
*Superintendent*

*Use this form to submit your request to the Superintendent for items to be added to the Board Meeting Agenda.  
Principal –complete, print, sign and send to your Director. Director –if approved, sign and put in the Superintendent's mailbox.*



Edgenuity Inc.  
8860 E. Chaparral Road  
Suite 100  
Scottsdale AZ 85250  
877-725-4257

Price Quote for Services  
Kenton County  
Fort Wright KY  
Account Number 384  
Quote Number 182249  
Total \$69,750.00  
Date 4/6/2021

#### Payment Schedule

PO Required

#### Contract Start

8/1/2021

#### Contract End

7/31/2022

Site	Description	Comment	End Date	Per Unit Cost	Qty	Cost
	Digital Libraries 6-12 Comprehensive All Content Concurrent User (MS and HS content for math, science, social studies, electives, AP, world languages, Virtual Tutors; excludes eDynamic Learning and Purpose Prep)		07/31/2022	\$750.00	93	\$69,750.00

1. Kenton County

Site	Description	Comment	End Date	Per Unit Cost	Qty	Cost
	Digital Libraries District Pool Access Concurrent User		07/31/2022	\$0.00	4	\$0.00

1. Dixie Heights High School

2. Scott High School

3. Simon Kenton High School

4. Virtual Learning

**Subtotal** \$69,750.00

**Total** \$69,750.00

It's been a pleasure working with you!

Edgenuity will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Edgenuity will invoice the customer for the additional usage.

This quote is subject to Edgenuity Inc. Standard Terms and Conditions ("Terms and Conditions"). These Terms and Conditions are available at <http://www.edgenuity.com/edgenuity-standard-terms-and-conditions-of-sale.pdf>, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential, and may not be shared with third parties without Edgenuity's written consent.

Kenton County

**Edgenuity Inc. Representative**

Tim Renfro

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. All order documentation can be submitted electronically at <https://edgenuity.formstack.com/forms/ar>. Alternatively you can e-mail this quote, the purchase order and order documentation to [AR@edgenuity.com](mailto:AR@edgenuity.com) or fax to 480-423-0213.

Requisition # \_\_\_\_\_

# KENTON COUNTY BOARD OF EDUCATION REQUISITION

(ALL INFORMATION MUST BE CORRECTLY FILLED IN AND LEGIBLE)

DATE: 4/6/21

SHIP TO: KCSD Central Office  
1055 Eaton Drive  
Ft. Wright, KY 41017

VENDOR NAME: **Edgenuity, Inc.**

TEACHER/DEPT: **Francis O'Hara**

ADDRESS: 8860 E. Chaparral Road Suite 100  
Scottsdale, AZ 85250

BUDGET: See Below for Each M.S. and H.S.

Phone & FAX 877-725-4257

ACCOUNT: **Total to be Paid by School District** – Not each School

QUANTITY	CATALOG #	ITEM DESCRIPTION	UNIT COST	TOTAL
1		Summit View Academy – 4751118 - 0650		\$7039.17
1		Turkeyfoot M.S. – 1031118 - 0650		\$10959.85
1		Twenhofel M.S. – 1051118 - 0650		\$8803.98
1		Woodland M.S. – 1081118 - 0650		\$6898.79
1		Dixie Heights H.S. – 0401118 - 0650		\$12253.38
1		Scott H.S. – 1201118 - 0650		\$9355.48
1		Simon Kenton H.S. – 0901118 - 0650		\$14439.35

% Discount \_\_\_\_\_

Freight \_\_\_\_\_

TOTAL \$69750.00

CIRCLE THE TYPE OF PURCHASE, FILL IN ANY APPLICABLE BLANKS, AND ATTACH ANY REQUIRED DOCUMENTATION

1. Bid # \_\_\_\_\_
2. State/Fed Gov't Agency/Coop Price Contract # \_\_\_\_\_
3. Competitive Negotiations-*Small Purchase Determination & Finding Form Required*
4. Small Purchase
5. Emergency (Declared by Superintendent **ONLY**)
6. Single Source
7. Licensed Professional/Technician

8. Perishable Items
9. Resale Item
10. Replacement Parts
11. Significant Savings
12. Insurance
13. Copyright Material
14. Other/Explanation \_\_\_\_\_

**Determination & Finding Form Required for Items 5-11**

Teacher/Dept. Head \_\_\_\_\_ Date \_\_\_\_\_ Principal \_\_\_\_\_ Date \_\_\_\_\_

Program Coordinator \_\_\_\_\_ Date \_\_\_\_\_ Purchasing Agent \_\_\_\_\_ Date \_\_\_\_\_

**This is not a purchase order.** This form is to be used to request purchase approval and a purchase order number. Not following the proper procedures for purchasing may result in out-of-pocket expense. Remember to **plan your purchases**. Retain the gold copy for your records and send the other copies to the Central Office after the request is filled out **completely**.

White – PO (yellow) / Yellow – PO (green) / Pink – Principal / Gold - Requisitioner